ASSOCIATED STUDENTS, INC.
CALIFORNIA POLYTECHNIC STATE UNIVERSITY
San Luis Obispo, CA 93407

DISBURSEMENT AUTHORIZATION
(This is NOT a Purchase Order)

☐ Pay to _____ Invoice No. _____ Amount $ _____

☒ Issue Purchase Order to Oaklahoma Comm Center Date Requested 5/27/93

Address 3900 South Broadway, Suite #6
Edmond, Ok 73013

Quantity	Please Order Items Listed Below	Unit Price	Amount
1	FT-990		1849 00
	HF Base tranceiver		
	RECEIVED		
	MAY 27 1993		
	ASI BUSINESS OFFICE		

Account Name: Amateur Radio
Account Number: 7301

☒ Please Mail ☒ Please Fax ☐ Hold in ASI Office

Subtotal	$	
Tax	$	
Shipping	$	
Total	$	1849 00

Balance Available $ 2562.20 Amount This Purchase $ 1849 Remaining Balance $ 713.20

Treasurer _____

Advisor Samuel Agbo

Business Office Approval _____

ASSOCIATED STUDENTS, INC.
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San Luis Obispo, CA 93407

PAYMENT ADVICE

Account { NAME _____ NUMBER _____

Invoice Name _____ Invoice Number _____

Additional Chg. _____ Credit _____

Date Paid _____ Check No. _____ Amount $ _____

Box # _____